

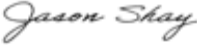


**UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001**

CHIEF FINANCIAL  
OFFICER

July 15, 2022

MEMORANDUM TO: Eric Rivera  
Acting Assistant Inspector General for Audits  
Office of the Inspector General

FROM: Cherish K. Johnson  Shay, Jason signing on behalf  
Chief Financial Officer of Johnson, Cherish  
on 07/15/22

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE NRC'S  
PERMANENT CHANGE OF STATION PROGRAM (OIG 22-A-  
05)

Please see below a status update pertaining to the subject audit report of January 19, 2022, and the Office of the Inspector General (OIG) correspondence of February 24, 2022.

Recommendation 1

Update agency guidance to fully reflect and comply with federal guidance.

Status

The Office of the Chief Financial Officer (OCFO) is in the process of updating Management Directive (MD) 14.2, Relocation Allowances. As part of the update, staff will ensure that MD 14.2 fully reflects and complies with federal guidance.

Expected Completed Date: December 31, 2022, currently under comment review.

Recommendation 2

Update relocation allowance guidance to include the current practice of using moveLINQ.

Status

Completed. OCFO has updated the Change of Station guidance to include the practice of using moveLINQ. Please see updated guidance attached as well as the SharePoint link below.

<https://usnrc.sharepoint.com/teams/eTravel/SitePages/Travel-Policy-and-Regulations.aspx?Mode=Edit>

CONTACT: Christina Malinowski, OCFO/DOC  
301-415-0700

Recommendation 3

Develop and implement a policy to periodically review relocation guidance to ensure the full compliance with federal guidance and alignment with current agency practices.

Status

Completed. OCFO will update the COS guidance yearly, as changes are provided by General Service Administration on any updates to the Federal Travel Regulations and as needed based on Agency changes.

Recommendation 4

Update relocation guidance to include a supervisory review of reconciliation practices.

Status

Completed. OCFO has updated the Change of Station desk procedures to include a supervisory review of reconciliation practices.

cc: M. Bailey, OEDO  
E. Stahl, OEDO  
J. Jolicoeur, OEDO  
T. Cooper, OIG  
RidsOigMailCenter Resource  
RidsOcfoMailCenter Resource  
RidsEdoMailCenter Resource

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE NRC'S PERMANENT  
CHANGE OF STATION PROGRAM (OIG 22-A-05), DATED: JULY 15, 2022

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**ADAMS Accession Number: ML22195A194 Package; ML22195A107 Memo**

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DATE	07/14/2022	07/14/2022	07/14/2022	07/15/2022
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NAME	BFicks	CJohnson		
DATE	07/15/2022	07/15/2022		

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